

**UNITED STATES BANKRUPTCY COURT  
MIDDLE DISTRICT OF PENNSYLVANIA**

Re:

PAMELA M. BESHORE

Case No.: 1-16-00199-HWV

Chapter 13

Debtor(s)

**NOTICE OF FINAL CURE PAYMENT**

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Pursuant to the Fed. Bankr. Rule 3002.1(f), the Trustee gives Notice that the amount required to cure the pre-petition default in the below claim has been paid in full and the Debtor(s) have completed all payments under the plan.

**PART 1: MORTGAGE INFORMATION**

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Creditor Name:	SPECIALIZED LOAN SERVICING LLC
Court Claim Number:	05
Last Four of Loan Number:	4797/PRE ARREARS/524 CLERMONT DR
Property Address if applicable:	524 CLERMONT DR., , HARRISBURG, PA17112

**PART 2: CURE AMOUNT**

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**TOTAL CURE DISBURSEMENT MADE BY THE TRUSTEE**

a. Allowed prepetition arrearages:	\$2,460.64
b. Prepetition arrearages paid by the Trustee:	\$2,460.64
c. Amount of postpetition fees, expenses, and charges recoverable Under Bankruptcy Rule 3002.1(c):	\$0.00
d. Amount of postpetition fees, expenses, and charges recoverable Under Bankruptcy Rule 3002.1(c) and paid by the Trustee:	\$0.00
e. Allowed postpetition arrearage:	\$0.00
f. Postpetition arrearages paid by the Trustee:	\$0.00
g. Total b, d, f:	\$2,460.64

**PART 3: POST PETITION MORTGAGE PAYMENT**

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Paid direct by the Debtor(s)

Current Monthly Mortgage Payment: \$0.00

Next postpetition payment due:

If known, Principal Balance Outstanding: UNKNOWN

**PART 4: A RESPONSE IS REQUIRED BY BANKRUPTCY RULE 3002.1(g)**

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Within 21 days of the service of this Notice, the creditor must file and serve same on debtor, debtor's counsel and trustee, pursuant to Fed. Bankr. Rule 3002.1(g), a statement indicating whether it agrees that the debtor has paid in full the amount required to cure the default, has paid all outstanding post-petition fees, costs or escrow amounts due, and whether, consistent with §1322(b)(5) of the Bankruptcy Code, the debtor is current on all post-petition payments as of the date of this Notice or be subject to further action of the court including possible sanctions.

To assist in reconciling the claim, a history of payments made by the Trustee is attached to copies of this Notice sent to the Debtor and Creditor.

I certify that the information contained herein is true and correct to the best of my knowledge, information and reasonable belief.

Dated: April 21, 2021

Respectfully submitted,

s/ Charles J. DeHart, III, Trustee  
Standing Chapter 13 Trustee  
Suite A, 8125 Adams Drive  
Hummelstown, PA 17036  
Phone: (717) 566-6097  
Fax: (717) 566-8313  
eMail: dehartstaff@pamd13trustee.com

Creditor Name: SPECIALIZED LOAN SERVICING LLC  
Court Claim Number: 05

CLM #	CHECK #	DATE	PRIN PAID	INT PAID	TOTAL DISB
5210	1164561	03/09/2017	\$54.15	\$0.00	\$54.15
5210	1166212	04/12/2017	\$47.07	\$0.00	\$47.07
5210	1167733	05/11/2017	\$47.07	\$0.00	\$47.07
5210	1169335	06/13/2017	\$94.13	\$0.00	\$94.13
5210	1170702	07/06/2017	\$23.53	\$0.00	\$23.53
5210	1172229	08/10/2017	\$70.61	\$0.00	\$70.61
5210	1173752	09/19/2017	\$70.60	\$0.00	\$70.60
5210	1174990	10/11/2017	\$23.43	\$0.00	\$23.43
5210	1176331	11/08/2017	\$46.87	\$0.00	\$46.87
5210	1177721	12/05/2017	\$46.87	\$0.00	\$46.87
5210	1179152	01/11/2018	\$70.30	\$0.00	\$70.30
5210	1180514	02/08/2018	\$46.86	\$0.00	\$46.86
5210	1181880	03/08/2018	\$46.87	\$0.00	\$46.87
5210	1183258	04/03/2018	\$23.43	\$0.00	\$23.43
5210	1186399	05/15/2018	\$93.73	\$0.00	\$93.73
5210	1187640	06/07/2018	\$23.44	\$0.00	\$23.44
5210	1189079	07/12/2018	\$70.30	\$0.00	\$70.30
5210	1190433	08/09/2018	\$46.86	\$0.00	\$46.86
5210	1191729	09/06/2018	\$46.87	\$0.00	\$46.87
5210	1193096	10/10/2018	\$46.77	\$0.00	\$46.77
5210	1194444	11/08/2018	\$46.66	\$0.00	\$46.66
5210	1195861	12/13/2018	\$70.01	\$0.00	\$70.01
5210	1197224	01/10/2019	\$46.66	\$0.00	\$46.66
5210	1198303	02/07/2019	\$46.67	\$0.00	\$46.67
5210	1199592	03/12/2019	\$46.67	\$0.00	\$46.67
5210	1200978	04/11/2019	\$46.66	\$0.00	\$46.66
5210	1202300	05/09/2019	\$46.68	\$0.00	\$46.68
5210	1203616	06/06/2019	\$46.66	\$0.00	\$46.66
5210	1205020	07/11/2019	\$70.00	\$0.00	\$70.00
5210	1206358	08/07/2019	\$46.67	\$0.00	\$46.67
5210	1207871	09/26/2019	\$71.10	\$0.00	\$71.10
5210	1208905	10/10/2019	\$24.44	\$0.00	\$24.44
5210	1210104	11/07/2019	\$46.76	\$0.00	\$46.76
5210	1211477	12/12/2019	\$70.15	\$0.00	\$70.15
5210	1212842	01/16/2020	\$46.76	\$0.00	\$46.76
5210	1214186	02/13/2020	\$46.77	\$0.00	\$46.77
5210	1215499	03/12/2020	\$46.77	\$0.00	\$46.77
5210	1216764	04/14/2020	\$69.32	\$0.00	\$69.32
5210	1217747	05/06/2020	\$22.55	\$0.00	\$22.55
5210	1218733	06/02/2020	\$45.11	\$0.00	\$45.11
5210	1219759	07/07/2020	\$67.68	\$0.00	\$67.68
5210	1220801	08/12/2020	\$45.11	\$0.00	\$45.11
5210	1221862	09/17/2020	\$67.67	\$0.00	\$67.67
5210	1222844	10/15/2020	\$45.36	\$0.00	\$45.36
5210	1223637	11/03/2020	\$22.81	\$0.00	\$22.81
5210	1224628	12/10/2020	\$68.42	\$0.00	\$68.42
5210	1226407	01/19/2021	\$45.61	\$0.00	\$45.61
5210	1227427	02/17/2021	\$55.15	\$0.00	\$55.15

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Re:

PAMELA M. BESHORE

Case No.: 1-16-00199-HWV

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Debtor(s)

CERTIFICATE OF SERVICE

I certify that I am more than 18 years of age and that on April 21, 2021, I served a copy of this Notice of Final Cure and History of Payments made on the following parties by 1<sup>st</sup> Class mail, unless served electronically.

JOHANNA HILL REHKAMP  
CUNNINGHAM, CHERNICOFF & WARSHAWSKY  
P.O. BOX 60457  
HARRISBURG PA, 17106-

SERVED ELECTRONICALLY

SPECIALIZED LOAN SERVICING LLC  
8742 LUCENT BLVD  
SUITE 300  
HIGHLANDS RANCH, CO, 80129

SERVED BY 1<sup>ST</sup> CLASS MAIL

PAMELA M. BESHORE  
524 CLERMONT DR.  
HARRISBURG, PA 17112

SERVED BY 1<sup>ST</sup> CLASS MAIL

I certify under penalty of perjury that the foregoing is true and correct.

Date: April 21, 2021

s/ Liz Joyce  
Charles J. DeHart, III, Trustee  
Standing Chapter 13 Trustee  
Suite A, 8125 Adams Drive  
Hummelstown, PA 17036  
Phone: (717) 566-6097  
Fax: (717) 566-8313  
eMail: dehartstaff@pamd13trustee.com